

EXHIBIT A

STRASBURGER & PRICE, L.L.P.
Exhibit A-1 Page 2 of 4
 ATTORNEYS AND COUNSELORS
 A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

P.O. BOX 849037

DALLAS, TEXAS 75284-9037

Phone: 214/651-4300

TIN: 75-0838805

Superior Air Parts, Inc.
 Attn: Kent Abercrombie, President/CEO
 621 S. Royal Lane, Suite 100
 Coppell, TX 75019-3805

January 16, 2009
 C/M: 20354.0102
 INVOICE NO. 517284
 JER
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**FOR PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR REMITTANCE TO THE ADDRESS NOTED ABOVE.
 DO NOT SEND GENERAL CORRESPONDENCE TO THE ABOVE ADDRESS.**

RE: Chapter 11 Bankruptcy

FOR PROFESSIONAL SERVICES RENDERED THRU 12/31/08	\$ 12,230.50
DISBURSEMENTS THRU 12/31/08	\$ 99.16
TOTAL AMOUNT DUE	<hr/> \$ 12,329.66

ITEMIZED SERVICES BILL

DATE	CODE	DESCRIPTION	NAME	HOURS
12/31/08	D130	Work on all first day motions and multiple telephone conferences with and multiple correspondence with various parties with debtor and creditors regarding same;	DJB	11.80
12/31/08	D110	File petition, list of top twenty unsecured creditors, and master mailing matrix; make additional edits to schedules and statement of affairs and attend to filing and service of same;	DK	10.00
12/31/08	D130	Work on expedited motions, orders and exhibits for "First Day" Motions and negotiate terms of same with counsel for Avco;	SAR	9.40

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DATE	CODE	DESCRIPTION	NAME	HOURS
12/31/08	D110	Telephone conference with Ms. Alcedo regarding new filing and need for expedited hearings (.2); exchange voice messages with Ms. Dunham regarding formation of committee(.2); email Ms. Alcedo and Ms. Dunham background of case, motions to be expedited and reasons therefore(.5)	SAR	0.90
12/31/08	D110	Troubleshoot preparation of schedules and SOFAS;	SAR	0.80
TOTAL HOURS:				32.9
TOTAL FOR SERVICES				\$ 12,230.50

TASK-BASED SUMMARY

		HOURS	VALUE
D110	CASE ADMINISTRATION	11.70	2,774.50
D130	ASSET DISPOSITION	21.20	9,456.00
		32.90	12,230.50

NAME RECAP

INIT	NAME	RATE	HOURS	AMOUNT
SAR	Stephen A. Roberts	485.00	11.10	5,383.50
DJB	Duane J. Brescia	415.00	11.80	4,897.00
DK	Donna Krupa	195.00	10.00	1,950.00
	TOTAL		32.90	\$12,230.50

ITEMIZED DISBURSEMENT BILL

DATE	DESCRIPTION	AMOUNT
	TELEPHONE	1.16
	COPY/LASER PRINT/SCAN	98.00
	TOTAL DISBURSEMENTS	\$99.16

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CURRENT AMOUNT DUE SUMMARY SECTION

CURRENT FEES	\$ 12,230.50
CURRENT DISBURSEMENTS	\$ 99.16
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CURRENT TOTAL DUE	\$ 12,329.66